

**RESOLUTION BY**

**CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PLAYER AND COMPANY, INC., FOR FC-7658-04, REPLACEMENT OF ELECTRICAL, INSTRUMENTATION AND CONTROL SYSTEMS AT NORTHSIDE AND ADAMSVILLE PUMP STATIONS, FOR A GUARANTEED MAXIMUM AMOUNT OF TWO MILLION FOUR HUNDRED EIGHTEEN THOUSAND TWENTY DOLLARS AND NO CENTS (\$2,418,020.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 573001 Q67J05049999.

**WHEREAS**, a consent order was issued to make improvements to the Northside and Adamsville Pump stations; and

**WHEREAS**, the City of Atlanta (the “City”) did advertise for FC-7658-04, Replacement of Electrical and Instrumentation and Control Systems at Northside and Adamsville Pump Stations; and

**WHEREAS**, the Commissioner for the Department of Watershed Management and the Chief Procurement Officer have recommended that the agreement for FC-7658-04, Replacement of Electrical and Instrumentation Control Systems at Northside and Adamsville Pump Stations be awarded to Player and Company, Inc.; and

**WHEREAS**, the term of the agreement shall be for a period of one (1) year; and

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an agreement with Player and Company, Inc., for a guaranteed maximum amount of Two Million Four Hundred Eighteen Thousand Twenty Dollars and No Cents (\$2,418,020.00); and

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for said contracted work shall be charged to and paid from fund account and center number: 2J27 573001 Q67J05049999.

DOP 7/12/04 cez

**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO: FINANCE EXECUTIVE COMMITTEE**

**CAPTION**

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**REQUESTING**

**DEPARTMENTS:** Department of Watershed Management

**CONTRACT TYPE:** Design/Build

**AWARDEE:** Player and Company, Inc.

**SOURCE**

**SELECTION:** Proposal

**PROPOSALS DUE:** April 21, 2004

**INVITATIONS MAILED:** 167

**PROPOSALS**

**RECEIVED:** 6

**PROPONENTS:**

Camp Dresser and McKee  
Player and Company, Inc.  
Indtech  
M.C. Dean, Inc.  
Brown & Caldwell, Inc.  
Excel Electrical Technology, Inc.

**BACKGROUND:**

Contractor to provide all design and construction services and materials to replace electrical motor control centers, instrumentation and control components (hardware and software), wiring, and remote communication equipment at both Northside and Adamsville Water Pump Stations.

**EVALUATION TEAM**

**COMPOSITION:**

Departments of Watershed Management, Finance and Office of Contract Compliance



CITY OF ATLANTA  
DEPT. OF PROCUREMENT  
2004 JUL 12 PM 5:16

SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE, SUITE 5400, SOUTH BLDG  
ATLANTA, GA 30335-0310  
OFFICE (404) 330-6081 FAX: (404) 658-7194

DEPARTMENT OF WATERSHED  
MANAGEMENT  
ROBERT J. HUNTER  
ACTING COMMISSIONER

**MEMORANDUM**

TO: Adam L. Smith, Esq.  
Chief Procurement Officer  
Department of Procurement

FROM: *Robert J. Hunter*  
Robert Hunter, Acting Commissioner  
Department of Watershed Management

DATE: July 12, 2004

RE: **FC-7658-04 Replacement of Electrical, Instrumentation and Control Systems at Northside and Adamsville Pump Stations; Award Recommendation**

The Department of Watershed Management recommends that the subject project be awarded to "Player and Company".

Following an advertised Request For Proposal, which was issued through the Department of Procurement, proposals from the following five companies were submitted to the City:

Player and Company  
Brown & Caldwell  
Camp, Dresser & McKee  
M.C. Dean  
IndTech

Department of Watershed Management staff reviewed the written proposals and participated in oral interviews with all five companies. As a result, Player and Company was determined to have provided the best overall value for delivering this project to the City. Subsequent negotiations with Player and Company provided a reduction in the net project cost, including an owner's controlled contingency, is \$2,418,020.

All costs associated with this project will be paid from 2J27 573001 Q24J05049999.

Please contact Sharon Owen at 6761 if you have any questions.

xc: Sheila Pierce  
Sharon Owen  
Chris New  
Lee Huny



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

2004 MAY 12 PM 3:09

## CITY OF ATLANTA

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE SW, SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Acting Director  
Office of Contract Compliance

DATE: May 12, 2004

RE: **Recommendation for FC 7658-04, Replacement of Electrical and Instrumentation and Control Systems at Northside and Adamsville Pump Stations**

The Office of Contract Compliance has reviewed the proposals submitted by six (6) proponents. All six proponents are eligible under Section 2-1449(a)(2)(C) and have been deemed responsive by the Office of Contract Compliance. For your information, the proponents have committed to utilize AABEs, ABEs and FBEs as indicated below:

<b><u>Brown &amp; Caldwell</u></b>	<b><u>(15 pts.)</u></b>
Procurement Solutions, Inc.	AABE 29%
Williams, Russell & Johnson	AABE 3%
The Lapis Group	FBE 2%
<b>Participation Total</b>	<b>34%</b>

<b><u>Camp, Dresser &amp; McKee</u></b>	<b><u>(15 pts.)</u></b>
Landers & Associates	AABE 37%
F & S Mechanical & Plumbing	FBE 10 %
T & G Controls	FBE 7%
<b>Participation Total</b>	<b>54%</b>

<b><u>M. C. Dean, Inc.</u></b>	<b><u>(15 pts.)</u></b>
Bay Electric	AABE 17%
Prime Power, Inc.	FBE 17%
<b>Participation Total</b>	<b>34%</b>

Adam L. Smith

May 12, 2004

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<b><u>Player &amp; Company, Inc.</u></b>	<b>(15 pts.)</b>
Thomas HVAC Contracting, Inc.	AABE 9%
Procurement Solutions, Inc.	FBE 25%
<b>Participation Total</b>	<b>34%</b>

<b><u>IndTech</u></b>	<b>(15 pts.)</b>
Ray Group	ABE 17%
G & B Contractors	FBE 17%
The Contract Resources Group, Inc.	FBE 2%
<b>Participation Total</b>	<b>36%</b>

<b><u>Excel Electrical Technical, Inc.</u></b>	<b>(15 pts.)</b>
S.L. King & Associates, Inc.	AABE 11%
JJ Dal Supply Co., LLP	AABE 19%
Global Control Systems, Inc.	ABE 25%
<b>Participation Total</b>	<b>55%</b>

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File


Cynthia Zachery, DOP

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer Signature:

  
Adam L. Smith

Originating Department: Department of  
Watershed Management

Contact Person: Cynthia E. Zachery  
Ext. 6057

Committee(s) of Purview: City Utilities Committee

Committee Council Deadline: July 12, 2004

Committee Meeting Dates(s): July 27-28, 2004

Full Council Date: August 16, 2004

**CAPTION**

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**BACKGROUND**

CONTRACTOR TO PROVIDE ALL DESIGN AND CONSTRUCTION SERVICES AND MATERIALS TO REPLACE ELECTRICAL MOTOR CONTROL CENTERS, INSTRUMENTATION AND CONTROL COMPONENTS (HARDWARE AND SOFTWARE), WIRING, AND REMOTE COMMUNICATION EQUIPMENT AT BOTH NORTHSIDE AND ADAMSVILLE WATER PUMP STATIONS.

**FINANCIAL IMPACT (if any) \$2,418,020.00**

***Mayor's Staff Only***

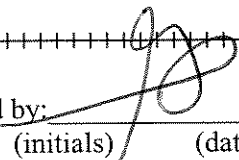
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Received by Mayor's Office:

  
(date)

7/16/04

Reviewed by:

  
(initials) (date)

Submitted to Council:

(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended

☐ Substitute ☐ Referred ☐ Other